

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12				
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>8 July 1963</i> 0063				
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																
SUBJECT PAYMENT TO <i>Hughes Aircraft Company</i> AMOUNT <i>\$ 2349.92</i>							INVOICE NO(S). CONTRACT NO. JM-1940 CHECK TO BE DATED									
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK			BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$							SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT				DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33				34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. REF. NO.	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT			
DESCRIPTION- ADVANCE ACCOUNTS 13-27				P.O. NO.	PROP. NO.						68-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT		
<i>Hughes Aircraft Co.</i>						883/	38	601.0 138.3	54-1070	6000	740	2349.92		<i>108</i>		
<i>Bright/ addressee</i> <i>1-Contract JM-1940 (Post)</i> <i>1-Voucher</i> <i>1-OSI-DD/I/BKF</i>																
PREPARED BY		DATE <i>7-8-63</i>		AUTHORIZED CERTIFYING OFFICER <i>John G. Clark</i>				DATE		TOTALS	25X1- <i>2349.92</i>					

OSA - 3712-63

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940  
INVOICE DATE: 3 JULY 1963  
INVOICE NO: 108

## COSTS FOR PERIOD 17 - 30 JUNE 1963:

STRAIGHT TIME LABOR . . . . .	\$ 910.75
LABOR EXPENSE . . . . .	1,038.25
MATERIAL PURCHASES . . . . .	<u>60.33</u>
 SUB-TOTAL . . . . .	\$2,009.33
 GENERAL & ADMINISTRATIVE EXPENSE . . . . .	<u>186.86</u>
 SUB-TOTAL . . . . .	\$2,196.19
 FIXED FEE. . . . .	<u>153.73</u>
 TOTAL COSTS CLAIMED . . . . .	<u><u>\$2,349.92</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

P. O. Box 45874  
Westchester Station  
Los Angeles 45, California

STAT

(Date)  
8 JUL 1963  
(Date)

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